FORM MO-1120A  Missouri Corporation INCOME TAX Return for 2004  Missouri Corporation I	CORPO	DRATION NAME  MAIL TO: Balance Due Missouri Department of Revent P.O. Box 3365	P.O. Box 700	evenue
Circk Applicable Boxes	NUMB		<u> </u>	o-0700
Check Applicable Boxes	CITY OR TOWN, STATE, ZIP CODE  INCOME TAX Return for 2004		FRANCHISE 7 Return for 200	Γ <b>ΑΧ</b> )5
Check Applicable Boxes	MITS/N	IO ID NUMBER I CHARTER NUMBER LEEDERAL ID NUMBER L		
Name Change	Chook	Balance Sheet Date (MMD		
2 Corporation income tax form Missouri deduced in determining federal taxable income (attach schedule) . 3 . 0 . 0 . Amount of any state income tax refund included in federal taxable income (attach schedule) . 5 . 0 . 0 . 4 . Federal Income Tax — Multiply Federal Forms 1120, Schedule J., Lines 6 and 11 OR 1120A, Part 1, Line 6 by 50% . 4 . 0 . 0 . 5 . 0 . 0 . 0 . 0 . 0 . 0 . 0	□ N	ame Change Bankruptcy 990C A. Return filed for BOT Stores Change Accounting Period Change 990T B. Return filed for INC	OME tax only	
Corporations having all assets within Missouri complete Lines 7, 8, 9a, and 10 only  7. Par value of issued and outstanding stock (For no-par value stock, see instructions) (not less than zero).  7. Par value of issued and outstanding stock (For no-par value stock, see instructions) (not less than zero).  7. Par value of issued and outstanding stock (For no-par value stock, see instructions) (not less than zero).  7. Par value of issued and outstanding stock (For no-par value stock).  8a. Assets: 8a. Total assets per attached balance sheet.  8a. O.  8b. Less: Investments in and advances to substidiaries over 50% owned (Attach schedule showing name of corporations, percentage of ownership, and amount).  8b. C. Adjusted total (Line 8a less Line 8b).  9 Tax Basis:  9 A. Adjusted total (Line 8a less Line 8b).  9 A. O.  10 Tax Corporations having all assets within Missouri (Line 8a or Line 7, whichever is greater).  9 B. O.  10 Tax Somputation.  10 Tax — 1780th of 1% (000333 of Line 9a).  10 Tax — 1780th of 1% (000333 of Line 9a).  10 Tax — 1780th of 1% (000333 of Line 9a).  10 Tax — 1780th of 1% (000333 of Line 9a).  10 Tax — 1780th of 1% (000333 of Line 9a).  10 Tax — 1780th of 1% (000333 of Line 9a).  10 Tax — 1780th of 1% (000335 of Line 10a).  10 Tax — 1780th of 1% (000335 of Line 10a).  10 Tax — 1780th of 1% (000335 of Line 10a).  10 Tax — 1780th of 1% (000335 of Line 10a).  10 Tax — 1780th of 1% (000335 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000355 of Line 10a).  10 Tax — 1780th of 1% (000555 of Line 10a).  10 Tax — 1780th of 1% (000555 of Line 10a).  10 Tax — 1780th o	on of Fax		1	00
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$\$500 shall be imposed on any corporation which files a frivolous return.  I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of his/her firm, or if internally prepared, any member of the internal staff.  NO ONL  PREPARER'S SIGNATURE OF OFFICER (REQUIRED)  TITLE OF OFFICER  PHONE NUMBER  DATE SIGNED  PREPARER'S SIGNATURE (INCLUDING INTERNAL PREPARER)  PREPARER'S FEIN, SSN, OR PTIN  PHONE NUMBER  DATE SIGNED		Off Line 20.		00
is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$5500 shall be imposed on any corporation which files a frivolous return.  SIGNATURE OF OFFICER (REQUIRED)  TITLE OF OFFICER  PHONE NUMBER  DATE SIGNED  PREPARER'S SIGNATURE (INCLUDING INTERNAL PREPARER)  PREPARER'S FEIN, SSN, OR PTIN  PHONE NUMBER  DATE SIGNED		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements,	ate to discuss my	DOR
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